



# TAX INVOICE

Invoice# 84

**Quantum Hardware**  
Suresh  
579 Mehdiapatnam  
hyderabad,500028  
Telangana  
India  
GSTIN 36ABCDE4567V7Z7

Bill To:  
**Pioneer Hardware Store**  
468 LB Nagar  
hyderabad,500074  
Telangana  
India  
GSTIN 36ABCDE1123U6Z6

Invoice Date : Jan 01, 2023

Due Date : Feb 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Safety Glasses	90049010	5	200	90.00 9	90.00 9	0.00 0	1000.00
2	Ear Protection	39269099	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								2200.00
SGST (9%)								198.00
CGST (9%)								198.00
<b>TOTAL</b>								<b>Rs.2,596.00</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.